

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

13101 CITY OF COMMERCE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX				
COMMERCE - PROJECT # 1	0.00	0.00	0.00	6,647.16	6,647.16	0.00	6,647.16	
COMMERCE - TOWN CENTER	0.00	0.00	0.00	1,319.06	1,319.06	0.00	1,319.06	
COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	2,053.52	2,053.52	0.00	2,053.52	
COMMERCE - RP# III	0.00	0.00	0.00	181.15	181.15	0.00	181.15	
COMMERCE - RP# 4	0.00	0.00	0.00	8,360.70	8,360.70	0.00	8,360.70	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$18,561.59	\$18,561.59	\$0.00	\$18,561.59	
ACCRUED INTEREST EARNED							34.12	
TOTAL AMOUNT DUE					\$18,561.59	\$0.00	\$18,595.71	
ALLOCATED / DISTRIBUTED					18,561.59	0.00	18,595.71	
BALANCE DUE					\$0.00	\$0.00	\$0.00	